CITY OF MILWAUKEE - DEPARTMENT OF ADMINISTRATION PROCUREMENT SERVICES DIVISION

AFFIDAVIT OF COMPLIANCE - PROCUREMENT OF ITEMS OF APPAREL FROM RESPONSIBLE MANUFACTURERS PROVISION

| BID/RFP NUMBER: | 1544 | DATE: _ | 2-10-05 | |
|--|-------------------|------------------------|----------------------|---------------|
| This affidavit of compliance this form are responsible | e will be the cor | ntractor's sworn state | ment that facilities | identified on |
| | manufacturers a | s defined in the Milwa | aukee Code of Or | dinances 317- |

Contractors shall procure and submit sworn reports or affidavits <u>from every</u> <u>subcontractor employed by the contractor</u> during the specified time period of the contract for the fulfillment of contracts covered under this section.

In the event that any information provided by the contractor or subcontractor changes during the specified time period of the contract, the contractor shall submit or cause to be submitted to the purchasing director sworn reports or affidavits relating to the updated information.

A. Below, provide the name and address of the companies and facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry cleaned (attach additional sheet, if necessary):

| NAME OF MANUFACTURER/ CONTRACTOR/SUBCONTRACTOR | ADDRESS | CITY | STATE | ZIP |
|---|---------------|------------------|-------|-------|
| 5 Alarm Fire and Safety Equip | · 704 Oak St. | Fort Atkinson | IW | 53538 |
| | ī | | | |
| | | | | |
| | | | | |

B. Below, provide the names and address of all owners of the facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry cleaned (attach additional sheet, if necessary):

| NAME OF MANUFACTURER/ CONTRACTOR/SUBCONTRACTOR | ADDRESS | CITY | STATE | ZIP |
|---|------------------|------------------|-------|-------|
| Joseph Landowski | 537 Griffith | Lake Mills | WI | 53551 |
| Paul Kotz | 431 E. Milwarkee | Fort Atkinson | WI | 53534 |
| | | | | |
| | | | | |

C. Below, provide the base hourly wage and the percent of wage level paid as health benefits for persons working at the facilities in which the items of apparel have been or will be manufactured or distributed, laundered, or dry cleaned.

| BASE HOURLY WAGE: | PERCENTAGEOF WAGE LEVEL PAID AS HEALTH BENEFITS: | | |
|-------------------|--|--|--|
| \$ 11.50 | 20 % | | |

In compliance with the requirements of the City of Milwaukee, I have completed this Affidavit of Compliance form in good faith and have made no willingly false or misleading statements. Further, I have disclosed the names and plant locations of all my manufacturers and their subcontractors purchasing, renting, laundering and dry cleaning of items of apparel that I sell to the City of Milwaukee. I have also included affidavits of compliance from each subcontractor employed by the contractor during the specified time period of the contract for the fulfillment of contracts covered under this section indicating their compliance with the Code of Ordinances Section 310-17. Further, I understand that any false statement on these forms could result in:

- Withholding of payments.
- Termination, suspension or cancellation of the contract in whole or in part.

I/We hereby state that we will comply Section 310-17 of the City of Milwaukee Code of

After a due process hearing, denial of the right of the contractor to bid on future city contracts, by himself or herself, partner or agent, or by any corporation of which he or she is a member, for a period of one year after the first violation is found and for a period of 3 years after a second violation is found.

Ordinances as stated above:

AUTHORIZED SIGNATURE: Pay R. Kotz

PRINTED NAME: Pay R. Kotz

COMPANY NAME: S Alarm Fire and Safety Equipment Inc.

Personally came before me on this 10th day of Zelmany, 2005, (he/she) Bay By Who acknowledges that he/she executed the foregoing document for the purpose therein contained for and on behalf of said company. IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

NOTARY PUBLIC SIGNATURE

My commission expires: 4/29/07

1544

BID/RFP NUMBER:

CITY OF MILWAUKEE - DEPARTMENT OF ADMINISTRATION PROCUREMENT SERVICES DIVISION

AFFIDAVIT OF COMPLIANCE - PROCUREMENT OF ITEMS OF APPAREL FROM RESPONSIBLE MANUFACTURERS PROVISION

This affidavit of compliance will be the contractor's sworn statement that facilities identified on

DATE:

| 10 | sub. 2-d. | a manulacturers as defin | ed in the Milwauke | ee Code of Ordinan | ices 317- |
|--|--|--|----------------------|---------------------|--------------------------|
| <u> 50</u> | Contractors shall procure and submit sworn reports or affidavits <u>from every</u> <u>subcontractor employed by the contractor</u> during the specified time period of the contract for the fulfillment of contracts covered under this section. | | | | |
| Jμ | eculed fille belief of fi | rmation provided by the he contract, the contract n reports or affidavits rela | Or shall submit or a | cause to be cubmitt | during the ted to the |
| A. Below, provide the name and address of the companies and facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry cleaned (attach additional sheet, if necessary): | | | | | |
| NAME OF M | ANUFACTURER/ OR/SUBCONTRACTOR | ADDRESS | CITY | STATE | ZIP |
| Jun a | mane-West | 318 Dogwood | West | Kentida | 41472 |
| Lindpa | and Beathpille | 1080 Center Street | Bestimiel | Rentucky | 41311 |
| | | | 0 | | |
| | | | | | |
| B. Below, provide the names and address of all owners of the facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry cleaned (attach additional sheet, if necessary): | | | | | |
| | NUFACTURER/ PR/SUBCONTRACTOR | ADDRESS | CITY | STATE | ZIP |
| | às above | | , | | |

C. Below, provide the base hourly wage and the percent of wage level paid as health benefits for persons working at the facilities in which the items of apparel have been or will be manufactured or distributed, laundered, or dry cleaned.

| BASE HOURLY WAGE: | PERCENTAGEOF WAGE LEVEL PAID AS HEALTH |
|-------------------|--|
| \$ 250 | BENEFITS: for chere to take fue |
| | benft 16% |

In compliance with the requirements of the City of Milwaukee, I have completed this Affidavit of Compliance form in good faith and have made no willingly false or misleading statements. Further, I have disclosed the names and plant locations of all my manufacturers and their subcontractors purchasing, renting, laundering and dry cleaning of items of apparel that I sell to the City of Milwaukee. I have also included affidavits of compliance from each subcontractor employed by the contractor during the specified time period of the contract for the fulfillment of contracts covered under this section indicating their compliance with the Code of Ordinances Section 310-17. Further, I understand that any false statement on these forms could result in:

- Withholding of payments.
- Termination, suspension or cancellation of the contract in whole or in part.
- After a due process hearing, denial of the right of the contractor to bid on future city contracts, by himself or herself, partner or agent, or by any corporation of which he or she is a member, for a period of one year after the first violation is found and for a period of 3 years after a second violation is found.

I/We hereby state that we will comply Section 310-17 of the City of Milwaukee Code of Ordinances as stated above:

AUTHORIZED SIGNATURE:

PRINTED NAME:

COMPANY NAME:

Live House of Live House of Company and the State of Ohie My Commission Expires April 1, 2007

My commission expires:

AUTHORIZED SIGNATURE:

Day of Live Live Look.

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